CONTROLLED SUBSTANCE REGISTRATION

INSPECTION REPORT B Rev:091603

Department of Health Professions 6603 West Broad Street, 5th Floor Richmond, VA 23230

Date	Time	Days of Operation	Telephone No.
Inspection Hours	Mileage	Hours of Operation	Fax No.

Permit No.	Richmond, VA 2323	U																												
Responsible Party	Name of Entity						Permit No.											Expiration Date												
Responsible Party								0220-																						
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St.1-3422 (D) Controlled substances are manufactured, distributed, or degenered at location on CSRC application/certification. St.1-3424											арріі			RI	COF	מא	s						Yes No							
54.1-3422 (D) Computerized substances of minufactured, celarobusts, or dispersed in fooding on CSRR identified and correct. 54.1-3423 (Responsible party on CSR identified and correct. 54.1-3420 (License conspicuously posted. 54.1-3430 (L				_							_		Inventories records and administration records of							of		+								
Set-1-3423 Responsible party on CSR identified and correct. Set-1-3404 Incident issted on CSRC. If in and drifting database, record and a record in the foliation of the											54.1-3404(D) Schedule II drugs maintained separate from other records and chronological.						ner													
Expert drugs separated from working stock and maintained in a lockable calpinet, cart, device or area that is locked at all times when not in use. Security Schedule Video Sc	54.1-3423 Responsible party on CSR identified and correct.										location listed on CSRC. If in and offsite database,						ase,	ne												
Set.13423(C) Evidence of Indexal registration provided for Schedule I substances. When DEA No here:	54.1-3430 License conspicuously posted.									110-20-	720		Con	nputeriz	zed sys Irugs a	ster dmi	n, if use nistered	d, cap I for pa	capable of retrieval of											
110-20-700 (B) Drug list approved by supervising practitioner available. 110-20-700 (C) Access to controlled substances limited to authorized persons. 110-20-700 (D) Policies and procedures for training to ensure compliance include storage, security and record keeping. 110-20-700 (D) Policies and procedures for training to ensure compliance include storage, security and record keeping. 110-20-700 (D) Policies and procedures for training to ensure compliance include storage, security and record keeping. 110-20-710 (A) Room storage temperature (59-86F). 110-20-710 (A) Room storage temperature (59-86F). 110-20-710 (B) Expired drugs separated from working stock and maintained in a separate, locked area. 110-20-710 (B) Expired drugs separated from working stock and maintained in a separate, locked area. 110-20-710 (C) Expired or unwanted Schedule II-VI drugs disposed of properly. 110-20-710 (D) Drugs maintained in a lockable cabinat, cart, device or area that is locked at all time stocked at all time storage is restricted to supervising practitioner or designated persons. 110-20-710 (D) Expired from working stock and maintained in a separate from working stock and maintained in a separate from working stock and maintained in a separate of unwanted Schedule II-VI drugs disposed of properly. 110-20-710 (C) Expired or unwanted Schedule II-VI drugs disposed of properly. 110-20-710 (D) Drugs maintained in a lockable cabinat, cart, device or area that is locked at all times when not in use. 110-20-710 (D) Experimental secsors doed to drug storage is restricted to supervising practitioner or designated persons. 110-20-710 (E) Drugs are stored in a fixed and secured room, cabinet or area with a security device for the delection of breaking. 110-20-710 (E) Drugs are stored in a fixed and secured room, cabinet or area with a security device for the delection of breaking. 110-20-710 (E) Drugs are stored in a fixed and secured room of the secured and is capable of delecting breaking by any means. 110-20-710 (E	54.13423(C) Evidence of federal registration provided for Schedule I								• • • • •										1	Yes		No								
10-20-700 (D) Persons. STORAGE Yes No Distribution record includes: Yes No Storage temperature (59-86F). 54.1-3404 Refrigerator temperature (36-46F). Septied drugs separated from working stock and maintained in 20-20-710 (B) Expired drugs separated from working stock and maintained in 3-54.1-3404 Refrigerator temperature (36-46F). Septied drugs separated from working stock and maintained in 20-20-710 (B) Expired drugs separated from working stock and maintained in 3-54.1-3404 Refrigerator temperature (36-46F). Refrigerator temperature (36-46F). Septied drugs separated from working stock and maintained in 3-54.1-3404 Reprint of unwanted Schedule III-VI drugs disposed of properly. Septied or unwanted Schedule III-VI drugs disposed of properly. 10-20-710 (D) Drugs maintained in a lockable cabinet, cart, device or area that is tocked at all times when not in use. SECURITY 54.1-3404 Reported to the Board. If the facility is not staffed 24 hours a day: Yes No 54.1-3404 Reported to the Board. Inventory conducted if unable to determine lind & quantity of loss. Biennial Inventory Yes No 10-20-710 (E) Drugs are stored in a fixed and secured room, cabinet or area with a security device for the detection of breaking. Device is microwave, photoelectric, ultrasonic or other generally accepted and subtable device. 54.1-3404 Conducted within two (2) years of previous inventory drugs. Schedule III drugs are separate from Schedule III-V drugs. 10-20-710 (E) Reported to the Board. Separate of non-development line & quantity of drugs. Schedule III drugs are separate from Schedule III-V drugs. 10-20-710 (E) Reported to the Board. Schedule III drugs are separate from Schedule III-V drugs. 10-20-710 (E) Reported to the Board. Schedule III drugs are separate from Schedule III-V drugs. 10-20-710 (E) Report										54.1-34	04		Date	e of rec	eipt.															
Policies and procedures for training to ensure compliance include storage, security and record keeping.	110-20-700 (C)												54.1-34	54.1-3404 Name & address of person from whom received.									d.							
54.1-3401 Norm storage temperature (59-86F). 54.1-3404 Date of selling, administering, dispensing, disposal or waste. 54.1-3401 Name and address of person (or owner & species) to whom sold, administered or dispensed. 110-20-710 (B) Expired drugs separated from working stock and maintained in a separate, locked area. 110-20-710 (C) Expired or unwanted Schedule II-VI drugs disposed of properly. 54.1-3404 Name, strength and quantity of drug. 110-20-710 (C) Expired or unwanted Schedule II-VI drugs disposed of properly. 54.1-3404 Signature of individual selling, administering, dispensing or disposing. 110-20-710 (D) Trugs maintained in a lockable cabinet, cart, device or area that is locked at all times when not in use. 54.1-3404 Entries are chronological. 110-20-710 (D) Keys or access code to drug storage is restricted to supervising practitioner or designated persons. 54.1-3404 Reported to the Board. 110-20-710 (E) Trugs are stored in a fixed and secured room, cabinet or area with a security device for the detection of breaking. 10-20-710 (E) Device is microwave, photoelectric, ultrasonic or other generally accepted and suitable device. 54.1-3404 Conducted within two (2) years of previous inventory 10-20-710 (E) Device is microwave, photoelectric, ultrasonic or other generally accepted and suitable device. 54.1-3404 Conducted within two (2) years of previous inventory 10-20-710 (E) Device is microwave, photoelectric, ultrasonic or other generally accepted and suitable device. 54.1-3404 Conducted within two (2) years of previous inventory 10-20-710 (E) Device is microwave, photoelectric, ultrasonic or other generally accepted and suitable device. 54.1-3404 Conducted within two (2) years of previous inventory 10-20-710 (E) Device that previous inventory 10-20-720 Sienael by individuals conducting inventory 10-20-720 Sienael by individuals conducting inventory 10-20-720 10-20-720 Sienael by individuals conducting inven	Policies and procedures for training to ensure compliance											54.1-3404 Kind and quantity of drug.																		
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	110-20-710 (E)															Indi	cates o	pening	or	closing	of bus	siness	i.							

COMMENTS:

This facility has been inspected by an inspector of the Department of Health Professions. The results of the inspection have been noted. I acknowledge that the noted conditions have been deemed by the inspector as not being in compliance and have been explained to me and that I have received a copy of the inspection report.